

California 2013 Goals as of February 21, 2013

	Facility Name	EPA ID #	Type	Projecte d Date	Notes	Actions Required
2	BOEING SSFL RMHF	CA3890090001 CAD093365435	CLOSURE	10/2012	Project was referred to SSFL team for closure.	Needs letter from AWong. Needs status change to ISCA. Letter uploaded 3/7/13.
	CLEAN HARBORS WESTMORLAND, LLC	CAD000633164	TSDf	9/2014	Renewal	On Hold until LF Issue is resolved
3	CONOCOPHILLIPS SAN FRANCISCO REFINERY	CAD009108705	Post Closure/Clo sure	5/2013	Closure Verification & LUC to be issued.	Container Unit needs LUC for Closure with waste in place. Needs status change to PICP
4	CROSBY & OVERTON	CAD028409019	TSDf	6/2013	Renewal	
1	D/K ENVIRONMENTAL	CAT080033681	TSDf	10/2012	4 existing gpra units are clean closed. Permit for Rail Car loading/ Unloading and new container unit.	Issued 10/1/2012. Needs status change to reflect new permit. Carole and Mike Z will check status.
5	US NAVY CHINA LAKE	CA2170023152	TSDf	6/2013	Permit expired 6/30/2011. Call in completed 1/25/2010. Part B received 1/21/2011.	
6	US NAVY NAVAL AIR STATION - NORTH ISLAND (NASNI)	CAR000019430	TSDf	9/2013	Administrative review completed 1/28/2008	
7	VEOLIA ES TECHNICAL SOLUTIONS LLC - RICHMOND (FORMERLY ONYX ENVIRONMENTAL SERVICES LLC)	CAT080014079	TSDf	9/2013	Renewal	
8	Safety Klean (changed name to Clean Harbors)	CAD980817159		3/2013	Transferred to CA	Farshad will write a letter to transfer to CA. Needs status change to PICA. <u>To be completed on Monday</u>
9	International Light Metals	<u>CAD030398622</u>				Mike Z to check with HQ if can claim in 2013. Carole will forward email to Mike Z. <u>Email deleted.</u>
10	Beckman	<u>CAD008254708</u>				Need letter to transfer to CA. Needs status change.
11	DoD, Sharpe	CA8210020832				Carole-Ed will check status. Need letter to transfer to CA. Needs status change.
12	DoD, Tracy	CA4971520834				Carole-Ed will check status. Need letter to transfer to CA. Needs status change.
13	WITCO (Chemtura)	CAD009137779				Needs status change to PCCA
	ACME LANDFILL	CAD041835695	Post Closure (New)	9/2014	New PC	

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	CLEAN HARBORS BUTTONWILLOW, LLC	CAD980675276	TSDf	9/2014	Renewal.	
	DEMENNO KERDOON	CAT080013352	TSDf	9/2014	Permit expired 7/6/2011. Call In completed 3/16/2010.	
	EXIDE TECHNOLOGIES/ VERNON FACILITY	CAD097854541	TSDf (ISD)	9/2014	Draft permit on 6/30/2006. To be re-noticed 6/2013.	
14	LAWRENCE LIVERMORE NATIONAL LABORATORY	CA2890012584	TSDf	9/2013	Call-in completed 8/20/2008.	Issued 2 nd NOD
	LAWRENCE LIVERMORE NATIONAL LABORATORY - SITE 300 (Tracy)	CA2890090002	TSDf	9/2014	Draft permit 6/18/2008	Removed from list of top 8 because requires 2 permits
	PHIBRO TECH INC	CAD008488025	TSDf	9/2014	Draft Permit to be re-noticed.	
	SIEMENS WATER TECHNOLOGIES CORP (U.S.FILTER RECOVERY SERV)	CAD097030993	TSDf	6/2014	Renewal	